

1 BILL NO. S-88-02-13

2
3 SPECIAL ORDINANCE NO. S- 41-88

4 AN ORDINANCE approving the
5 awarding of Reference #834
6 by the City of Fort Wayne,
7 Indiana, by and through its
8 Department of Purchasing
9 and The Jones Chemical Company,
10 for the Water Pollution Control
11 Plant.

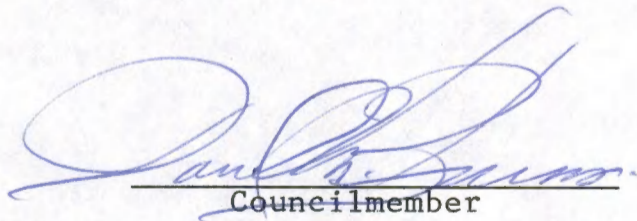
12 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
13 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

14 SECTION 1. That Reference #834 between the City
15 of Fort Wayne, by and through its Department of Purchasing
16 and The Jones Chemical Company, for the Water Pollution
17 Control Plant respectfully for:

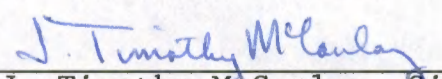
18 the purchase of liquid chlorine,
19 for the Water Pollution Control
20 Plant to be used in the wastewater
21 before discharging into the
22 river by state guidelines,

23 involving a total cost of Thirty-Four Thousand, Eight Hundred
24 Twenty-Five and no/100 Dollars (\$34,825.00±), all as more particular
25 set forth in said Reference #834 which is on file in the
26 Office of the Department Purchasing, and is by reference
27 incorporated herein, made a part hereof, and is hereby
28 in all things ratified, confirmed and approved.

29 SECTION 2. That this Ordinance shall be in full
30 force and effect from and after its passage and any and
31 all necessary approval by the Mayor.

32

Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCauley, City Attorney

TAB SHEET REFERENCE #834
1/22/88
LIQUID CHLORINE

JONES CHEMICAL	199.00/TON DELIVERED	\$50.00 PER DAY D E M U R R A G E AFTER 60 DAYS
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ULRICH CHEMICAL	210.15/TON DELIVERED	\$50.00 PER DAY DEMURRAGE AFTER 90 DAYS
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2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 834

DATE December 23, 1987

DUE DATE Thursday, January 21, 1988 at 11:15 A.M.

Department receiving bid items Water Pollution Control Plant

2601 Dwenger Avenue

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT \$500.00

Performance Bond Required NO X YES AMOUNT

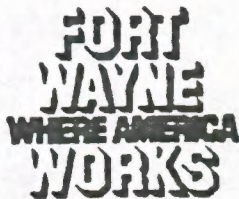
Affirmative Action - On file with the City of Fort Wayne X

- Attached to this document

Prompt payment discounts will be allowed as follows: %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.



X JONES CHEMICALS, INC

Name of Company

by [Signature] Agent
(signature)

Address 600 BETHEL AVE.

City BEECH GROVE, IN 46107

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

..... Jan Beech Grove Indiana January 18 1988

To City of Fort Wayne, Water Pollution Control Plant, Fort Wayne

State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of City of Fort Wayne

..... state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
			Liquid Chlorine Rail Car	\$199.00/ton Delivered	
			60 DAYS FREE DEMURRAGE- \$50.00 PER DAY THEREAFTER		
			PRICE FIRM FOR ONE YEAR		

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 834

DATE December 23, 1987

DUE DATE Thursday, January 21, 1988 at 11:15 A.M.

Department receiving bid items Water Pollution Control Plant

2601 Dwenger Avenue

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT \$500.00

Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne X

- Attached to this document

Prompt payment discounts will be allowed as follows: %
if paid within days.

PAYMENT TERMS: 90%-25Days, BAL-35Days

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

**FORT
WAYNE
WHERE AMERICA
WORKS**

X ULRICH CHEMICAL, INC.

Name of Company

by David N. Knuth Agent
(signature)

David N. Knuth, Sales Representative/tn

Address 3111 North Post Road

City Indianapolis, Indiana 46226-6566

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

..... Indianapolis, Indiana January 20 , 19 88...

To Department of Purchasing City of Fort Wayne, Indiana
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of

..... Department of Purchasing City of Fort Wayne, Indiana
state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
	350,000	lbs.	UCI CODE #032550 LIQUID CHLORINE Tankcar: 55 ton minimum bulk	\$.105075 Pound	\$36,776.25
			f.o.b Deliverd	\$210.15 Ton	
			Price firm through February 29, 1989.		

BID REFERENCE #834

SPECIFICATIONS FOR THE DELIVERY OF LIQUID CHLORINE

Furnish Liquid Chlorine in bulk deliveries by railcar to be delivered to the Water Pollution Control Plant, 2601 Dwenger Avenue, Fort Wayne, Indiana. Delivery to be by railcar via Norfolk & Western Railroad to the Water Pollution Control Plant side track.

Approximately 350,000 pounds to be delivered for the year 1988. Vendor to begin delivery March 1, 1988. 90 days demurrage on tank railcar for unloading of Liquid Chlorine.

The period of this agreement will be March 1, 1988 until February 29, 1989. We require a firm price guaranteed for shipments made during this period.

Note: All prices bid must include freight charges. No demurrage to be charged until after 90 days.

PRICE PER POUND-INCLUDING FREIGHT	\$ <u>.105075 lb.</u>
PRICE PER TON-INCLUDING FREIGHT	\$ <u>210.15 ton</u>
DEMURRAGE	\$ <u>50.00 a day per car</u> after 90days
DELIVERY TIME A.R.O.	<u>10-12 days lead time</u>

Read the first time in full and on motion by Burns, seconded by Salerno, and duly adopted, read the second time by title and referred to the Committee on City of Miletus (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 2-9-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Salerno, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT				<u>✓</u>
STIER	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 2-23-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. J-41-88

on the 23rd day of February, 1988,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Thomas P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of February, 1988, at the hour of 11:00 o'clock 5 M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 2th day of February, 1988, at the hour of 2:00 o'clock 8 M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving the award of Reference #834, with respect to the purchase of Liquid Chlorine, for the Water Pollution Control Plant, per the specifications in that Reference. This is the lowest cost to the City of Two (2) bids.

J-88-02-13

EFFECT OF PASSAGE:

Liquid Chlorine is used in the wastewater before discharging into the river by state guidelines.

EFFECT OF NON-PASSAGE:

If not purchased, the plant could be fined up to \$10,000.00 per day for violations.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Jones Chemical Company	\$34,825.00+/-
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ASSIGNED TO COMMITTEE (President):

BILL NO. S-88-02-13

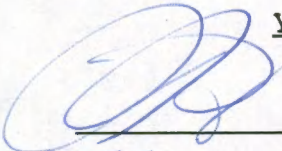
REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the
awarding of Reference #834 by the City of Fort Wayne,
Indiana, by and through its Department of Purchasing and The
Jones Chemical Company, for the Water Pollution Control Plant

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~) _____

YES

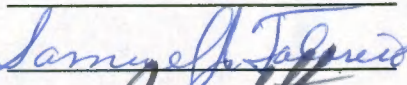
NO



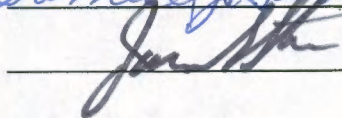
PAUL M. BURNS
CHAIRMAN



CHARLES B. REDD
VICE CHAIRMAN



MARK E. GIAQUINTA



SAMUEL J. TALARICO

JAMES S. STIER

CONCURRED IN

2-23-88



Sandra E. Kennedy
City Clerk